

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-03-2017 to 22-04-2017 – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.RT.No. 1146**

**Dated: 23-05-2017**

**Read:**

Airtel Bills No.8790678546,9949990952,9949990957,  
9949990956, 9949990953, 9550166533  
dated.24-04-2017.

&&&

**ORDER:-**

Sanction is hereby accorded for payment of **Rs. 2,879/- (Rupees Two thousand eight hundred and seventy nine only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges of the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from **23-03-2017 to 22-04-2017** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges**” and shall be met from out of the funds available under B.E 2017-18.

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
E.O. SPL.CHIEF SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Andhra Pradesh Sectt.Branch, Hyd.(WE)  
Copy to:-  
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.  
S.O.C to pay the excess amount immediately.  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

::2::

ANNEXURE

G.O.Rt.No.1146, General Administration (Elections.C) Department,

Dated:23.05.2017

| Sl. No   | Cellphone No. | Period                   | Cell phone allotted to         | Bill Amount Rs. |
|----------|---------------|--------------------------|--------------------------------|-----------------|
| <u>1</u> | 8790678546    | 23-03-2017 to 22-04-2017 | Addl.CEO & Addl.Secy to Govt   | 400/-           |
| <u>2</u> | 9949990957    | 23-03-2017 to 22-04-2017 | Asst.CEO & Asst.Secy to Govt., | 659/-           |
| <u>3</u> | 9949990952    | 23-03-2017 to 22-04-2017 | S.O. B Section                 | 440/-           |
| <u>4</u> | 9949990956    | 23-03-2017 to 22-04-2017 | S.O. E Section                 | 436/--          |
| <u>5</u> | 9949990953    | 23-03-2017 to 22-04-2017 | S.O. A Section                 | 319/-           |
| <u>6</u> | 9550166533    | 23-03-2017 to 22-04-2017 | S.O. C Section                 | 625/-           |
|          |               | <b>TOTAL</b>             |                                | <b>2,879/-</b>  |

**Rs.2,879/- (Rupees Two thousand eight hundred and seventy nine only)**

S.O. C Section has exceeded the ceiling limit of **Rs.625/-** Per Month, the bill received for the period **23-03-2017 to 22-04-2017 is Rs.908.26** so the remaining amount will be paid by the S.O. C of **Rs.283.26 (908.26 - 625)**

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
E.O. SPL.CHIEF SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER